

## Document Readers



# EPA Award Document

Title: Navajo Nation - MSCA FY14

## Document Status

Document Phase: Final

Last Modified: 07/09/2019

Current Editor: Fareed Ali

Delegate: Susan Chiu

## Application Information

Amount Requested: \$247,123

Date Received: 08/04/2014

Date Signed: 08/01/2014

## Award Information

Awarding Region: EPA R9

Grant Number: 00T78601-3

Record Type: A

Program Code: V - Hazardous Substances Response Trust Fund

Grant Type: Non-Construction

Agreement Type: Assistance Amendment

Payment Method: ACH

ACH#: 90404

Payment Office: Las Vegas Finance Center,  
Fax (702) 798-2423

Postponed:

Funding Pkg Date: 08/15/2014

Mailing Date: 09/22/2014

Award Date: 09/15/2014

Release Date:

Notification Date:

ODN: V00T78601

## Recipient Information

### Name and Address of Recipient

Applicant Type: Indian Tribe

Applicant Name: IT119 - Navajo Nation

DUNS: 009001702

Address: P.O. Box 646

City: Window Rock

State: AZ

County: Apache

Zip: 86515-0646

Congressional Dist: 04

EIN: 86-0092335

Organizational Unit: Office of Grants and  
Contracts

Sub Org. Unit:

NSF Code:

Minority Institution:

### Name and Address of Payee

Payee Name: Navajo Nation

Address: P.O. Box 646

City: Window Rock

State: AZ

Zip: 86515-0646

### Recipient Point Of Contact

Project Manager: Cordell Shortey

Title:

Fax: 928-871-6567

E-Mail: cshortey@omb.navajo

Phone: 928-871-6470

Address: P.O. Box 646

City: Window Rock

State: AZ

Zip: 86515-0646

## EPA Contacts

Grant Specialist: Fareed Ali

Office: Grants Management Office

GS ID: FA

Mail Code: MTS-7

<b>E-Mail:</b> Ali.Fareed@epa.gov	<b>Phone:</b> 415-972-3665
<b>Project Officer:</b> Wilson Yee	<b>Approving Region:</b> EPA R9
<b>Title:</b> EPA Project Officer	
<b>E-Mail:</b> Yee.Wilson@epa.gov	<b>Phone:</b> 415-972-3484
<b>Address:</b> 75 Hawthorne Street	<b>Mail Code:</b> SFD-6-1
<b>City:</b> San Francisco	
<b>State:</b> CA	<b>Zip:</b> 94105
<b>Approval Office Div:</b> Superfund Division, SFD-1	
<b>Address:</b> 75 Hawthorne Street	
<b>City:</b> San Francisco	
<b>State:</b> CA	<b>Zip:</b> 94105
<b>Approval Office Address Printed on the OMB</b>	
<b>Region:</b> R9	
<b>Division:</b> Superfund Division, SFD-1	
<b>Address:</b> 75 Hawthorne Street	
<b>City:</b> San Francisco	
<b>State:</b> CA	<b>Zip:</b> 94105
<b>Congressional Liaison:</b> Barbara Brooks	<b>Phone:</b> 202-564-2783
<b>AAShip/RAShip:</b> R9 - Region 9	
<b>Division/Office:</b> Superfund Division	
<b>Lab/Office:</b> SFD	
<b>Branch:</b> SFD-6	

#### Project Information

<b>CFDA:</b>	66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements
<b>Media:</b>	Superfund
<b>Project Title:</b>	SUPPORT AGENCY COOPERATIVE AGREEMENT - MULTI-SITE (MSCA)
<b>Description:</b>	This Cooperative Agreement will aid the Navajo Nation by funding the Multi Site Cooperative Agreement (MSCA) to support activities related to the cleanup of the Northeast Church Rock, Quivira, Mariano Lake, Ruby, Mac/Black Jack, El Paso Natural Gas, and Tronox sites. Other sites may be added to the scope in the future.
<b>Explan. of Changes:</b>	<p>This Cooperative Agreement will aid the Navajo Nation by funding the Multi Site Cooperative Agreement (MSCA) to support activities related to the cleanup of the Northeast Church Rock, Quivira, Mariano Lake, Ruby, Mac/Black Jack, El Paso Natural Gas, and Tronox sites. Other sites may be added to the scope in the future.</p> <p>This assistance amendment provides additional federal funding in the amount of \$247,123 of which \$62,094 is EPA In-Kind for InterPersonnel Agreements (IPAs). The revised total federal assistance amount is \$694,082 of which \$167,668 is EPA In-Kind for InterPersonnel Agreements (IPAs). The project/budget end date has been extended to 9/30/15.</p>

Areas Affected by Project	
<b>State(s):</b>	AZ
<b>County/Counties:</b>	Apache
<b>City/Cities:</b>	Window Rock
<b>Congressional Dist:</b>	04
<b>Zip Code(s):</b>	86515
<b>Budget Period Cost:</b>	\$694,082
<b>Project Period Cost:</b>	\$694,082
<b>Project Period Start:</b>	10/01/2011
<b>Project Period End:</b>	09/30/2015
<b>Budget Period Start:</b>	10/01/2011
<b>Budget Period End:</b>	09/30/2015
<b>Applicant ID:</b>	<b>State ID:</b>
<b>Statutory Auth:</b>	CERCLA: Sec. 104(d)(1)
<b>Regulatory Auth:</b>	40 CFR PTS 31 & 35 SUBPT O
<b>Special Tracking Code:</b>	

High Risk /  
Special Payment:

International

Work Performed No  
outside the U.S.:

Competition, EPA Order 5700.5A1 - Amendment

Was the amendment competed in accordance with the Competition Policy? No

Enter the reason why this amendment was not competed based on the Competition Policy (EPA Order 5700.5A1).

The amendment is to a non-competitive award exempt from competition under Section 6 c. of the Competition Policy (Order 5700.5A1). (Section 13.c.(1))

Competition code: I

Award Document Attachments

Fiscal Information

Vendor Code: 860092335AV

Accounting Period: 122014

COMPASS Status: Accepted

Line	Site Name	Req No	Fiscal Yr	Approp Code	BO Code	PRC	Object Class	Amount	Site Project	Cost Org Code
002	-	149AK0P042	14	T	9AK0P	303DD2	4185	14,455	A954MA00	C001
008	-	1409KRS062	14	TR2B	09K0XPM	303DD2	4185	39,702	09PMMA00	C001
009	-	1409KRS062	14	TR2	09K0XQM	303DD2	4185	17,455	09QMMA00	C001
010	-	1409KRS062	14	TR2B	09K0XTA	303DD2	4185	36,745	09TAMA00	C001
011	-	1409KRS062	14	TR2	09K0X9R	303DD2	4185	34,624	099RMA00	C001
012	-	1409KRS062	14	TR2B	09K0XZD	303DD2	4185	33,455	09ZDMA00	C001
013	-	1409KRS062	14	TR2	09KA901	303DD2	4185	8,593	A901MA00	C001
003	-	149AK0P042	14	T	9AK0P	303DD2	4185	62,094	09ZZMA00	C013

247,123

Award Amount

Funds	Former Award	This Action	Amended Total
EPA Amount This Action:	\$341,385	\$185,029	\$526,414
EPA In-Kind Amount:	\$105,574	\$62,094	\$167,668
Unexpended Prior Yr. Bal:	\$0	\$	\$0
Other Federal Funds:	\$0	\$	\$0
Recipient Contribution:	\$0	\$	\$0
State Contribution:	\$0	\$	\$0
Local Contribution:	\$0	\$	\$0
Other Contribution:	\$0	\$	\$0
Allowable Project Cost:	\$446,959	\$247,123	\$694,082

Approved Budget

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$271,020
2. Fringe Benefits	\$116,563
3. Travel	\$22,650
4. Equipment	\$0
5. Supplies	\$5,797
6. Contractual	\$0
7. Construction	\$0
8. Other	\$234,360
9. Total Direct Charges	\$650,390
	\$43,692

10. Indirect Costs: Rate 16.95% Base various rates	
11. Total (Share: Recipient 0.00 % Federal 100.00 %.)	\$694,082
12. Total Approved Assistance Amount	\$694,082
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$247,123
15. Total EPA Amount Awarded To Date	\$694,082

#### Administrative & Programmatic Conditions

##### EPA Review

**Read Access:** Controlled

**Approvers:** Susan Chiu

**Submitted:** 09/12/2014

**Due Date:** 09/12/2014

Response	Approver	Date

**Grant Coordinator:** Fareed Ali

##### EPA Signature

**Award Official:** Susan Chiu

**Printed Name:**

**Title:** Acting Grants Management  
Officer

**Phone:** 415-972-3674

**Delegate:** Cheryl Filart

**Title:** Deputy Grants Management  
Officer

**Phone:** 415-972-3676

Signature: - Signed by Susan Chiu/R9/USEPA/US on 09/15/2014 02:01:38 PM, according to /USEPA/US

##### Recipient Review

**Read Access:** Controlled

**Applicant POC:** Cordell Shortey

**Title:**

**Phone:** 928-871-6470

**Readers:**

**Submitted:**

**Approvers:**

**Submitted:**

**Due Date:**

Response	Approver	Date

##### Recipient Acceptance

**Authorized Rep:** Ben Shelly

**Printed Name:**

**Title:** President

**Phone:** 928871-6352

**Delegate:**

**Title:**

**Phone:**

Signature:

##### Action Code Table

Entry	Date	Action
P	08/04/2014	1 - Application Received By EPA
P	08/05/2014	2 - Application Forwarded To Program Office
P	08/15/2014	3 - Funding Recommendation w/Change Request Received By GMO
E	09/15/2014	F - Award

##### Origination Information

##### Notifications History